

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

ALAMEDA CO SUPERIOR COURT
TREASURER OF THE COURT
1225 FALLON ST
OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 192,842.00 |
| Trial Court Operations | 4,929,779.00 |
| Compensation of Superior Court Judges | 59,375.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$5,181,996.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$5,181,996.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$5,181,996.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

ALPINE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 23,383.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$23,383.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$23,383.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$23,383.00 |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

AMADOR CO SUPERIOR COURT
TREASURER OF THE COURT
810 COURT ST
JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 147,463.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$147,463.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$147,463.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$147,463.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 495,225.00 |
| Compensation of Superior Court Judges | 7,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$502,725.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$502,725.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$502,725.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

CALAVERAS CO SUPERIOR COURT
TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 105,614.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$105,614.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$105,614.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$105,614.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

COLUSA CO SUPERIOR COURT
TREASURER OF THE COURT
532 OAK ST
COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 57,011.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$57,011.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$57,011.00 |
|-----------------------------------|--------------------|

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|--------------------|--------------------|
| YTD Amount: | \$57,011.00 |
|--------------------|--------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

CONTRA COSTA SUPERIOR COURT
PO BOX 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 75,174.00 |
| Trial Court Operations | 2,306,110.00 |
| Compensation of Superior Court Judges | 30,875.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,412,159.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,412,159.00 |
|-----------------------------------|-----------------------|

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|--------------------|-----------------------|
| YTD Amount: | \$2,412,159.00 |
|--------------------|-----------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

DEL NORTE CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 46,860.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$46,860.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$46,860.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$46,860.00 |
|--------------------|--------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

EL DORADO CO SUPERIOR COURT
COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 8,827.00 |
| Trial Court Operations | 402,213.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$411,040.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$411,040.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$411,040.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

FRESNO CO SUPERIOR COURT
TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 142,443.00 |
| Trial Court Operations | 2,460,209.00 |
| Compensation of Superior Court Judges | 36,417.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,639,069.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,639,069.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,639,069.00 |
|--------------------|-----------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

GLENN CO SUPERIOR COURT
TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 129,740.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$130,657.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$130,657.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$130,657.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

HUMBOLDT CO SUPERIOR COURT
TREASURER OF THE COURT
825 5TH ST RM 224
EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 401,967.00 |
| Compensation of Superior Court Judges | 4,375.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$406,342.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$406,342.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$406,342.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

IMPERIAL CO SUPERIOR COURT
TREASURER OF THE COURT
939 MAIN ST
EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 30,651.00 |
| Trial Court Operations | 289,195.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$319,846.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$319,846.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$319,846.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 46,332.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$46,332.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$46,332.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$46,332.00 |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

KERN CO SUPERIOR COURT
TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 127,292.00 |
| Trial Court Operations | 1,755,503.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,882,795.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,882,795.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,882,795.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

KINGS CO SUPERIOR COURT
TREASURER OF THE COURT
1426 SOUTH DR
HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 14,206.00 |
| Trial Court Operations | 426,956.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$441,162.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$441,162.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$441,162.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

LAKE CO SUPERIOR COURT
TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 258,445.00 |
| Compensation of Superior Court Judges | 2,500.00 |

Gross Claim **\$260,945.00**

Net Claim / Payment Amount **\$260,945.00**

YTD Amount: **\$260,945.00**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

LASSEN CO SUPERIOR COURT
TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 149,637.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$149,637.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$149,637.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$149,637.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

LOS ANGELES CO SUPERIOR COURT
TREASURER OF THE COURT
111 N HILL ST
LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|---------------|
| Court Interpreters | 2,115,808.00 |
| Trial Court Operations | 29,477,493.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|------------------------|
| Gross Claim | \$31,593,301.00 |
|--------------------|------------------------|

| | |
|-----------------------------------|------------------------|
| Net Claim / Payment Amount | \$31,593,301.00 |
|-----------------------------------|------------------------|

| | |
|--------------------|------------------------|
| YTD Amount: | \$31,593,301.00 |
|--------------------|------------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MADERA CO SUPERIOR COURT
TREASURER OF THE COURT
209 W YOSEMITE AVE
MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 25,264.00 |
| Trial Court Operations | 391,912.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$417,176.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$417,176.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$417,176.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MARIN CO SUPERIOR COURT
TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 34,716.00 |
| Trial Court Operations | 971,961.00 |
| Compensation of Superior Court Judges | 6,875.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,013,552.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,013,552.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,013,552.00 |
|--------------------|-----------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MARIPOSA CO SUPERIOR COURT
5088 BULLION ST
PO BOX 28
MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 63,119.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$64,036.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$64,036.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$64,036.00 |
|--------------------|--------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MENDOCINO CO SUPERIOR COURT
TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 9,295.00 |
| Trial Court Operations | 342,977.00 |
| Compensation of Superior Court Judges | 5,000.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$357,272.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$357,272.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$357,272.00 |
|--------------------|---------------------|

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MERCED CO SUPERIOR COURT
TREASURER OF THE COURT
627 WEST 21ST ST
MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 45,276.00 |
| Trial Court Operations | 550,815.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$596,091.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$596,091.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$596,091.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MODOC CO SUPERIOR COURT
TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 75,520.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$75,520.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$75,520.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$75,520.00 |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MONO CO SUPERIOR COURT
TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 2,583.00 |
| Trial Court Operations | 52,499.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$55,999.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$55,999.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$55,999.00 |
|--------------------|--------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

MONTEREY CO SUPERIOR COURT
TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 59,908.00 |
| Trial Court Operations | 996,326.00 |
| Compensation of Superior Court Judges | 15,833.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,072,067.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,072,067.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,072,067.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

NAPA CO SUPERIOR COURT
TREASURER OF THE COURT
825 BROWN ST
NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 24,140.00 |
| Trial Court Operations | 467,302.00 |
| Compensation of Superior Court Judges | 3,750.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$495,192.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$495,192.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$495,192.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

NEVADA CO SUPERIOR COURT
TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 356,904.00 |
| Compensation of Superior Court Judges | 3,750.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$360,654.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$360,654.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$360,654.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

ORANGE CO SUPERIOR COURT
TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WEST
SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 464,106.00 |
| Trial Court Operations | 8,292,391.00 |
| Compensation of Superior Court Judges | 95,792.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$8,852,289.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$8,852,289.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$8,852,289.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

PLACER CO SUPERIOR COURT
TREASURER OF THE COURT
101 MAPLE ST
AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 8,239.00 |
| Trial Court Operations | 883,303.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$891,542.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$891,542.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$891,542.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

PLUMAS CO SUPERIOR COURT
TREASURER OF THE COURT
520 MAIN ST
QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 90,394.00 |
| Compensation of Superior Court Judges | 0.00 |

Gross Claim **\$90,394.00**

Net Claim / Payment Amount **\$90,394.00**

YTD Amount: **\$90,394.00**

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

RIVERSIDE CO SUPERIOR COURT
TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 238,933.00 |
| Trial Court Operations | 4,635,629.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$4,874,562.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$4,874,562.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$4,874,562.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SACRAMENTO CO SUPERIOR COURT
TREASURER OF THE COURT
720 9TH ST
SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 205,998.00 |
| Trial Court Operations | 4,625,946.00 |
| Compensation of Superior Court Judges | 53,833.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$4,885,777.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$4,885,777.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$4,885,777.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN BENITO CO SUPERIOR COURT
TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 140,436.00 |
| Compensation of Superior Court Judges | 1,250.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$141,686.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$141,686.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$141,686.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN BERNARDINO SUPERIOR COURT
TREASURER OF THE COURT
172 WEST THIRD ST 2ND FL
SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 321,823.00 |
| Trial Court Operations | 4,621,243.00 |
| Compensation of Superior Court Judges | 61,750.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$5,004,816.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$5,004,816.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$5,004,816.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN DIEGO CO SUPERIOR COURT
TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 427,799.00 |
| Trial Court Operations | 9,753,664.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|------------------------|
| Gross Claim | \$10,181,463.00 |
|--------------------|------------------------|

| | |
|-----------------------------------|------------------------|
| Net Claim / Payment Amount | \$10,181,463.00 |
|-----------------------------------|------------------------|

| | |
|--------------------|------------------------|
| YTD Amount: | \$10,181,463.00 |
|--------------------|------------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN FRANCISCO SUPERIOR COURT
TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 111,709.00 |
| Trial Court Operations | 3,938,391.00 |
| Compensation of Superior Court Judges | 41,167.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$4,091,267.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$4,091,267.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$4,091,267.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN JOAQUIN CO SUPERIOR COURT
TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 56,223.00 |
| Trial Court Operations | 1,921,905.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,978,128.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,978,128.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,978,128.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN LUIS OBISPO SUPERIOR COURT
TREASURER OF THE COURT
1035 PALM ST RM 385
SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 19,659.00 |
| Trial Court Operations | 804,606.00 |
| Compensation of Superior Court Judges | 7,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$831,765.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$831,765.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$831,765.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SAN MATEO CO SUPERIOR COURT
TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 87,038.00 |
| Trial Court Operations | 2,220,318.00 |
| Compensation of Superior Court Judges | 20,583.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$2,327,939.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$2,327,939.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$2,327,939.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SANTA BARBARA SUPERIOR COURT
TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 66,183.00 |
| Trial Court Operations | 1,252,773.00 |
| Compensation of Superior Court Judges | 16,625.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,335,581.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,335,581.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$1,335,581.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SANTA CLARA CO SUPERIOR COURT
TREASURER OF THE COURT
191 NORTH FIRST STREET
SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 215,845.00 |
| Trial Court Operations | 5,615,610.00 |
| Compensation of Superior Court Judges | 62,542.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$5,893,997.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$5,893,997.00 |
|-----------------------------------|-----------------------|

| | |
|--------------------|-----------------------|
| YTD Amount: | \$5,893,997.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SANTA CRUZ CO SUPERIOR COURT
TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 46,820.00 |
| Trial Court Operations | 735,179.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$781,999.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$781,999.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$781,999.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SHASTA CO SUPERIOR COURT
TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 715,906.00 |
| Compensation of Superior Court Judges | 8,853.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$724,759.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$724,759.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$724,759.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SIERRA CO SUPERIOR COURT
TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 40,140.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$40,140.00 |
|--------------------|--------------------|

| | |
|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$40,140.00 |
|-----------------------------------|--------------------|

| | |
|--------------------|--------------------|
| YTD Amount: | \$40,140.00 |
|--------------------|--------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SISKIYOU CO SUPERIOR COURT
TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 185,521.00 |
| Compensation of Superior Court Judges | 2,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$188,021.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$188,021.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$188,021.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SOLANO CO SUPERIOR COURT
TREASURER OF THE COURT
600 UNION AVE
FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 7,416.00 |
| Trial Court Operations | 1,314,191.00 |
| Compensation of Superior Court Judges | 16,625.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,338,232.00 |
|--------------------|-----------------------|

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|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,338,232.00 |
|-----------------------------------|-----------------------|

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|--------------------|-----------------------|
| YTD Amount: | \$1,338,232.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SONOMA CO SUPERIOR COURT
TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 86,979.00 |
| Trial Court Operations | 1,335,550.00 |
| Compensation of Superior Court Judges | 16,625.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,439,154.00 |
|--------------------|-----------------------|

| | |
|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,439,154.00 |
|-----------------------------------|-----------------------|

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|--------------------|-----------------------|
| YTD Amount: | \$1,439,154.00 |
|--------------------|-----------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

STANISLAUS CO SUPERIOR COURT
TREASURER OF THE COURTS
PO BOX 732
MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 39,340.00 |
| Trial Court Operations | 906,370.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$945,710.00 |
|--------------------|---------------------|

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|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$945,710.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$945,710.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

SUTTER CO SUPERIOR COURT
TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 **To** 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 17,470.00 |
| Trial Court Operations | 250,196.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$267,666.00 |
|--------------------|---------------------|

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|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$267,666.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$267,666.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

TEHAMA CO SUPERIOR COURT
633 WASHINGTON ST RM 21
PO BOX 278
RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 6,636.00 |
| Trial Court Operations | 166,438.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$173,074.00 |
|--------------------|---------------------|

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|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$173,074.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$173,074.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

TRINITY CO SUPERIOR COURT
101 COURT ST
PO BOX 1258
WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|-----------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 92,147.00 |
| Compensation of Superior Court Judges | 917.00 |

| | |
|--------------------|--------------------|
| Gross Claim | \$93,064.00 |
|--------------------|--------------------|

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|-----------------------------------|--------------------|
| Net Claim / Payment Amount | \$93,064.00 |
|-----------------------------------|--------------------|

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|--------------------|--------------------|
| YTD Amount: | \$93,064.00 |
|--------------------|--------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

TULARE CO SUPERIOR COURT
TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 57,250.00 |
| Trial Court Operations | 1,016,475.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,073,725.00 |
|--------------------|-----------------------|

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|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,073,725.00 |
|-----------------------------------|-----------------------|

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|--------------------|-----------------------|
| YTD Amount: | \$1,073,725.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

TUOLUMNE CO SUPERIOR COURT
TREASURER OF THE COURT
41 W YANEY
SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 194,350.00 |
| Compensation of Superior Court Judges | 2,500.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$196,850.00 |
|--------------------|---------------------|

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|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$196,850.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$196,850.00 |
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For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

VENTURA CO SUPERIOR COURT
TREASURER OF THE COURT
800 S VICTORIA AVE 2120
VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|--------------|
| Court Interpreters | 46,268.00 |
| Trial Court Operations | 1,927,118.00 |
| Compensation of Superior Court Judges | 0.00 |

| | |
|--------------------|-----------------------|
| Gross Claim | \$1,973,386.00 |
|--------------------|-----------------------|

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|-----------------------------------|-----------------------|
| Net Claim / Payment Amount | \$1,973,386.00 |
|-----------------------------------|-----------------------|

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|--------------------|-----------------------|
| YTD Amount: | \$1,973,386.00 |
|--------------------|-----------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

YOLO CO SUPERIOR COURT
TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 8,593.00 |
| Trial Court Operations | 479,076.00 |
| Compensation of Superior Court Judges | 6,875.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$494,544.00 |
|--------------------|---------------------|

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|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$494,544.00 |
|-----------------------------------|---------------------|

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|--------------------|---------------------|
| YTD Amount: | \$494,544.00 |
|--------------------|---------------------|

For assistance, please call: Shadi Ahmadi at (916) 323-2892

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200001A
PAYMENT ISSUE DATE: 07/13/2012

YUBA CO SUPERIOR COURT
TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund

Fiscal Year: 2012

Collection Period: 06/01/2012 To 06/30/2012

Payment Calculations:

| | |
|---------------------------------------|------------|
| Court Interpreters | 0.00 |
| Trial Court Operations | 248,752.00 |
| Compensation of Superior Court Judges | 3,125.00 |

| | |
|--------------------|---------------------|
| Gross Claim | \$251,877.00 |
|--------------------|---------------------|

| | |
|-----------------------------------|---------------------|
| Net Claim / Payment Amount | \$251,877.00 |
|-----------------------------------|---------------------|

| | |
|--------------------|---------------------|
| YTD Amount: | \$251,877.00 |
|--------------------|---------------------|

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